

Printed on: 01/02/2020
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2019 to 12/31/2019
Case Number: 18-19439 (ABA)

Sheila A. Dizenzo
3520 Coles Mill Road
Franklinville, NJ 08322

Monthly Payment: \$929.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
02/04/2019	\$675.00	02/12/2019	\$1,000.00	02/12/2019	\$350.00	03/07/2019	\$675.00
04/03/2019	\$675.00	05/03/2019	\$675.00	07/03/2019	\$675.00	08/27/2019	\$675.00
11/07/2019	\$929.00	11/22/2019	\$464.50	12/06/2019	\$464.50	12/23/2019	\$464.50

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	SHEILA A. DIZENZO	5	\$0.00	\$0.00	\$0.00	\$0.00
0	RICHARD S. HOFFMAN, JR., ESQUIRE	13	\$3,210.00	\$3,210.00	\$0.00	\$3,210.00
1	ATLANTIC CITY ELECTRIC COMPANY	33	\$1,301.26	\$0.00	\$1,301.26	\$0.00
2	WILMINGTON SAVINGS FUND SOCIETY, FSB	24	\$14,896.29	\$1,992.63	\$12,903.66	\$1,898.62
3	CAVALRY SPV I, LLC	33	\$235.54	\$0.00	\$235.54	\$0.00
4	CAPITAL ONE BANK USA, N.A.	33	\$2,449.72	\$0.00	\$2,449.72	\$0.00
5	CAVALRY SPV I, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
6	CREDIT ACCEPTANCE CORPORATION	24	\$0.00	\$0.00	\$0.00	\$0.00
7	TOWNSHIP OF FRANKLIN	24	\$25,000.00	\$0.00	\$25,000.00	\$0.00
8	GATEWAY ONE LENDING & FINANCE, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
9	HAYT HAYT & LANDAU	0	\$0.00	\$0.00	\$0.00	\$0.00
10	KML LAW GROUP, PC	0	\$0.00	\$0.00	\$0.00	\$0.00
11	CAPITAL ONE, N.A.	33	\$1,153.16	\$0.00	\$1,153.16	\$0.00
12	METABANK	33	\$0.00	\$0.00	\$0.00	\$0.00
13	MIDLAND FUNDING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
14	PENN CREDIT CORPORATION	0	\$0.00	\$0.00	\$0.00	\$0.00
15	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
16	RICKART COLLECTION SYSTEMS, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
17	ROBERT STEIN	0	\$0.00	\$0.00	\$0.00	\$0.00
18	ROWANSOM	33	\$0.00	\$0.00	\$0.00	\$0.00
19	SOUTH JERSEY GAS COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
20	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,207.43	\$0.00	\$1,207.43	\$0.00
21	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
22	WEBBANK/FINGERHUT	33	\$0.00	\$0.00	\$0.00	\$0.00
23	CREDIT ACCEPTANCE CORPORATION	13	\$531.00	\$531.00	\$0.00	\$0.00
24	CREDIT ACCEPTANCE CORPORATION	24	\$10,198.05	\$73.76	\$10,124.29	\$0.00
25	CAPITAL ONE AUTO FINANCE	33	\$0.00	\$0.00	\$0.00	\$0.00
26	GATEWAY ONE LENDING & FINANCE, LLC	13	\$431.00	\$431.00	\$0.00	\$431.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
06/01/2018	15.00	\$0.00
09/01/2019	Paid to Date	\$8,100.00
10/01/2019	44.00	\$929.00
06/01/2023	Projected end of plan	

Total payments received this period: \$7,722.50
Total paid to creditors this period: \$5,539.62
Undistributed Funds on Hand: \$3,344.16
Arrearages: \$1,393.50
Attorney: RICHARD S. HOFFMAN, JR., ESQUIRE